GOVERNMENT OF ANDHRA PRADESH

ABSTRCT

Skills Development & Training Department – Telephones – Sanction of Rs.2,120/-(Rupees Two Thousand One Hundred and Twenty only) towards Bharathi Airtel cell phone bill charges for the Cell phones of the Officers working in Skills Development & Training Department for the period from 17-09-2024 to 16-10-2024 – Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (OP) DEPARTMENT

G.O.RT.No. 143 Dated: 01-11-2024

Read the following:-

1. G.O.Rt.No.158, I.T.&C. Department, dated:18.09.2012.
2. G.O.Rt.No.37, Skills Development and Training(OP)Dept., dt.17-03.2023.
3. Skill Development and Training Department, Letter, dt.15-05-2023.
4. Bill No.BM2537I002397786, dt.18-10-2024 of Bharathi airtel Ltd, Vijayawada.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,120/- (Rupees Two Thousand One Hundred and Twenty only) to Bharathi Airtel Ltd., Vijayawada, towards cell phone bill charges of the Deputy Secretary to Government, Assistant Secretary to Government & Four Section Officers working in Skills Development and Training Department for the period from 17-09-2024 to 16-10-2024:

SI. No.	Designation	Cell Phone Nos.	Period	Amount (Rs.)
1	DS to Govt.,	9154973974	17-09-2024 to 16-10-2024	299.00
2	AS to Govt.,	9154973975	-do-	299.00
3	SO-OP	9154973976	-do-	302.00
4	SO-ET	9154973977	-do-	299.00
5	SO-TE	9154973978	-do-	299.00
6	SO-Skill	9154973979	-do-	299.00
		Total		1797.00
	CGST @9.00% and SGST @ 9.00%			323.46
	GRAND TOTAL			2120.46 **(ROUND OF Rs.2120.00)**

2 The amount sanctioned in Para-1 above, shall be debited to the Head of Account "2251 - Secretariat Social Service – 090 – Secretariat – 019 - Department of Skills Development & Training Department – 130 - Office Expenses – 139 - Mobile Service / Cell Charges".

3. The Skills Development and Training (Claims) Department are requested to draw and credit the amount sanctioned in para 1 above to the Bharathi Airtel Ltd., Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, IFSC Code.ICIC0000008.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SURESH KUMAR
SECRETARY TO GOVERNMENT (FAC)

(PTO)

To:
The Skills Development & Training (OP-Claims) Department.
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
Copy to:-
The Bharti Airtel Limited, Hyderabad.
SF/SC(C.No.1155717- 2020)

//FORWARDED :: BY ORDER//

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SECTION OFFICER